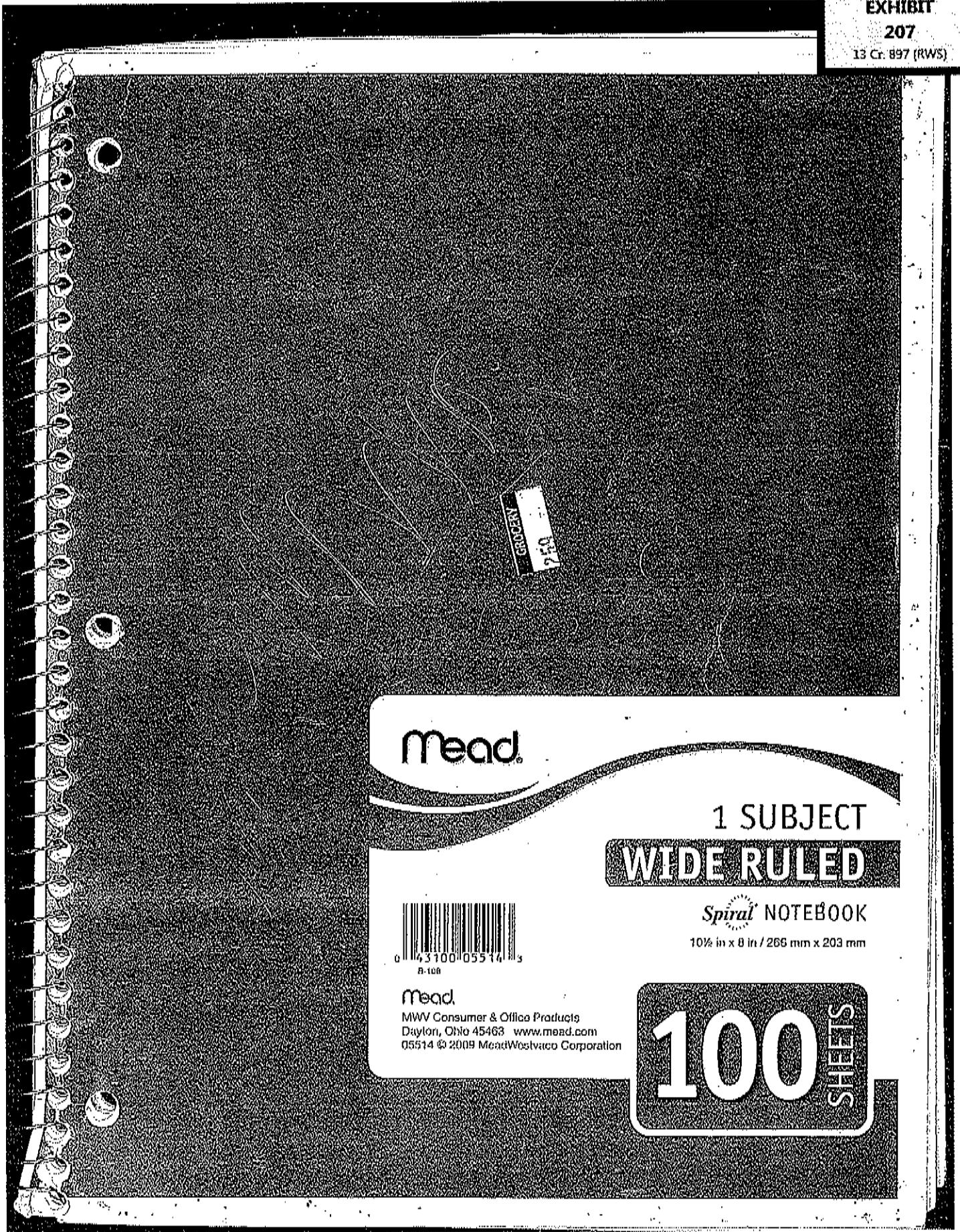


EXHIBIT K

GOVERNMENT
EXHIBIT
207
13 Cr. 897 (RWS)



**MEGA SALES
DETERGENT SUPPLIER
PH: (347)456-9560/420-4226
EMAIL: MEGASALES02@GMAIL.COM
ASK FOR JOHN
LAUNDROMATS/DELI/GROCERY & SUPERMARKETS
SAVE TIME, MONEY & GAS**

POWDER DETERGENTS:

Ariel 48/250 mg - 31.99
Ariel 30/400 mg Reg./Downy - 27.99
Ariel 18/1 k - 43.00
Blanca 36/500 mg & 18/1 k - 28.99
Foca 36/500 mg & 18/1 k - 29.99
Foca 4/11 Lbs. - 35.99
Roma 36/500 mg, 18/1 k. 28.99
Roma 4/11 Lbs. - 34.99
Tide Reg. 20/260 mg - 9.99
Tide w/Downy 30/400 mg - 29.99

LIQUID DETERGENTS:

Ajax 8/64 oz Reg. /Bl. - 17.99
All 12/20 oz Reg. /Bl/each - 26.99
Ariel Liq. 12/33 oz - 35.99
Dynamo 8/64 oz - 17.99
Era 2x Ultra 6/25 oz - 14.99
Gain 2x Ultra 6/25 & 12/10 oz - 21.99
Gain 2x Ultra 6/50 oz - 37.99
Oxy All 12/16 oz - 11.99
Roma/Foca/Blanca Liq. 12/33 oz - 20.99
Tide Ultra 12/10 oz - 26.99
Tide 2x Ultra 6/25 oz - Bleach & Reg - 26.99
Tide 2x Ultra 6/50 oz - Bleach & Reg - 48.99
Trend 6/50 oz. (tropical/Mountain/Bleach) - 10.99
Xtra 8/45 oz (all Fragrances) - 14.99
Xtra 6/72 oz (all Fragrances) - 15.99

DRYER SHEETS:

Arm & Hammer 12/20 shts. - 10.99
Bounce 12/40 Shts. - 28.99
Downy 12/40 shts. - 28.99
Gain 12/40 Shts. - 27.99
Nice & Fluffy 12/20 shts. - 9.99
Suavitel 12/40 shts. - 24.99
Suavitel 15/20 shts. - 12.99
Sunny 24/40 - 18.99

SOFTENERS:

Downy Ultra 12/10 oz - 19.99
Downy 12/450 ml - 9.99
Downy Ultra April Fresh 6/19 oz - 15.99
Downy 12/850 ml - 16.99
(April Fresh, Elegante, Flor de Luna, Natural, Tango)
Gain 6/19 oz - 14.99
Suavitel 12/450 ml - Aroma & Primaveral - 9.99
Suavitel 12/33 oz - Aroma & Primaveral - 17.99
Suavitel 12/850 ml - 15.99
(Aroma, Acqua, Bouquet, Primaveral, Noche)
Suavitel 6/56 oz - 15.99
(Amor, Festival, Lila, Morning Sun, Primaveral)
Suavitel 4/150 oz (Lilac/Primaveral/Aroma) - 26.99

BLEACH:

Clorox 8/64 oz - 17.99
Clorox Conc. 12/30 oz - 18.99
Clorox 12/32 oz - 17.99
Crystal Bleach 6/96 oz - 8.99
Awesome Stain Remover 18/24 oz - 20.99
Shout Stain Remover 12/22 oz - 36.99

LAUNDRY BAGS:

Heavy Duty Laundry Bag w/String 1 Dz. - 20.99
Plastic Bags Black or Blue 55 gal. 100ct- 27.99
Plastic Bags Black or Blue 46 or 39 gal. 100ct- 24.99

Bath Tissues 80 ct - 42.00
Marcal " 20 ct - 11.00
Scott " 36 ct - 23.00
Bounty Paper Towel 15 ct - 16.00

BEST PRICES IN THE MARKET ** MEJORES PRECIOS DEL MERCADO**

NEXT DAY DELIVERY ** ENTREGAS AL DIA SIGUIENTE**

PRICES SUBJECT TO CHANGE W/O NOTICE ** PRECIOS SUBJETOS A CAMBIOS SIN PREVIO AVISO

5% DISCOUNT ON FIRST ORDER* 2% off on all cash order over \$500



Page 1
Date 08/16/11

*****AUTO**MIXED AADC 117
994 1 MB 0.390 62 70
BLADIMIR B RIGO
VINCENT J RIGO
224 PALMER ST
ELIZABETH NJ 07202-3918

SAFE DEPOSIT BOX NOTICE

GARDEN STATE COMMUNITY BANK -DIVISION OF NYCB
ELIZABETH BRANCH
715 ELIZABETH AVE
ELIZABETH, NJ 07201

BOX NUMBER	0000596
BRANCH	167
STATEMENT DATE	8/15/11

CURRENT BALANCE	.00
RENT THRU 9/15/12	25.00
LATE/DRILL CHARGE	
TAX	1.75
AMOUNT DUE	26.75

YOUR PAYMENT IS DUE WITHIN 30 DAYS OR A LATE
FEE OF \$15.00 WILL BE ASSESSED TO YOUR BOX.
IF YOU HAVE QUESTIONS, PLEASE CALL 1-800-394-2010. THANK YOU

** THIS IS NOT A BILL **

** THIS AMOUNT WILL BE DEDUCTED FROM SV-031670019079 ON 9/15/11

IMPORTANT NOTICE

1. The contents of your safe deposit box may not be fully protected against loss under the insurance coverage maintained by the bank or safe deposit company.
2. For your protection, you may wish to secure your own insurance through an insurance company of your choice.
3. You should keep a complete list and description of all property stored in your safe deposit box and any available proof of ownership.

EUGENIA NUNEZ
224 PALMER ST,
#2F
ELIZABETH NJ 07202



Elizabethtown Gas™

An AGL Resources Company

P.O. Box 4560 Location 8250 Atlanta, GA 30302-4560

Billing Date	Account Number	Next Reading Date	Billing Type
Aug 18, 2011	4158551229	Sep 16, 2011	Residential - Heating

Previous Account Balance
Payment Applied 08/01/2011 - Thank You
Current Gas Charges
Total Current Charges
Total Account Balance

\$22.51

\$22.51 CR

\$22.51

\$22.51

\$22.51

Go paperless! Receive an email notification when your monthly bill is ready to view and pay!
Visit elizabethtowngas.com.

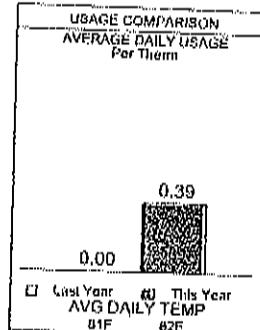
Please Pay This Amount
By Sep 06, 2011
\$ 22.51

Your tax-deductible donation to New Jersey SHARES will help a needy local family stay warm this winter. You can help by adding \$1, \$2, \$5, \$10, \$15, or \$20 to your gas bill payment.
Price to Compare: 0.8031 per therm.

How We Calculate Your Current Gas Charge

Meter Number	Type of Reading	Billing Period	Days	Reading Old	Gas Used (CCF)	Meter Multiplier	Therm Factor	Therms Billed
0C447146	Actual	07/15-08/16	32	0763 0775		12 x	1.0000 x 01.03333 ≈	12.4

Rate Class	Therms Billed	12.4 Therms x 0.30725	0.0 Therms x 0	Basic Gas 12.4 x 0.80323	CAC 12.4 x 0.05968	Service Charge	Current Gas Charges
020	12.4	3.81	+ 0.00	+ 9.96	+ 0.74	+ 8.00	≈ 22.51



Billing Inquiries? Call: 1-800-242-5830

To Report a Gas Leak (24hr) call: 1-800-492-4009

If paying by mail, return the portion below with your check or money order payable to Elizabethtown Gas



Elizabethtown Gas™

P.O. Box 4560 Location 8250 Atlanta, GA 30302-4560

YOUR ACCOUNT NUMBER	PLEASE PAY THIS AMOUNT	PLEASE PAY BY
4158551229	\$ 22.51	Sep 06, 2011
PLEASE ENTER AMOUNT PAID		

000225100000000118415855122900022513



AUTO5-DIGIT 07202 2235 T7:7
EUGENIA NUNEZ
224 PALMER ST 1F
ELIZABETH NJ 07202-3918

ELIZABETHTOWN GAS
PO BOX 11811
NEWARK NJ 07101-8111

8/2012 14:43 3058662704

SKYFOOD EQUIPMENT

PAGE 01/01

SKYFOOD EQUIPMENT LLC

www.skyfood.us

Office

11900 Biscayne Blvd. Suite 512, N. Miami, FL 33181 - USA
Phone: 1-800-503-7534 / 305-868-1603 / Fax: 305-866-2704

Warehouse

71 Bloomfield Ave., Newark, NJ 07104 - USA
Phone: 1-800-445-6601 / 973-482-5070 / Fax: 973-482-0725

Sky food

Equipment LLC

Sales Order

Date	S.O. No.
10/15/2012	12934

Name / Address

CSI
266 BOWERY
NEW YORK, NY 10012

Ship To

CUSTOMER PICK UP

P.O. No.	Terms	Ship Via	Rep	FOB
VERBAL DAN	NET 7		DMM	

Ordered	Shipped	Invoiced	Item	Description	Unit Price	Amount
1		0	SB500	HEAVY DUTY FLAT SANDWICH ELECTRIC GRILL, 220/60/1 - 17" x 19", FLEETWOOD by SKYMEEN - S/N 000513		
Total						

SKYFOOD EQUIPMENT LLC only sells merchandise in accordance with the Terms and Conditions of Sale enclosed.
Read terms and conditions carefully.